(ON/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30 1. Requisition Number SEE SCHEDULE				rage	Page 1 Of 3				
2. Contract No.	3. Award/Effective Date 4. Order Number							6. Solicitation Issue Date		
W56HZV-05-D-0.	241 2007MAY16 A. Name	0	003	R Tolonbone	8. Offer Due Date/Local Time					
Information Call:	DONALD MERKLE			(586)574-6		r (No Collect Calls)	0. One	1 Due Da	te/Local Time	
9. Issued By	Code	W56HZV	10. This Acqu	isition Is U	nrestric	ted OR	Set As	ide:	% For	
U.S. ARMY ' AMSTA-AQ-A'			Small Busi			l Business 8(A)			nall Business	
	CHIGAN 48397-5000			sabled Veteran-O	U		CS: 3363		Standard:	
HTTP://CON	FRACTING.TACOM.ARMY.MIL					s Block Is Marked	12. Disc	ount Terr		
			See Schedu	ıle			.25% 2 NET 30			
							1,21 0,	5 21110		
			X 13a. This (Contract Is A Rate	d Order	Under DPAS (15 CF	FR 700)	13b. R	ating DOA4	
weapon system: wpn sys: nk e-mail: Donald.merkle@us.army.mil		14. Method C		RF			RFP			
15. Deliver To	Code	SW3227	16. Administe			<u> </u>		Code	S1403A	
DEF DIST DI RECEIVING I	EPOT RED RIVER		DCMA CH	ICAGO F CENTRAL ROAD						
	Γ AND K AVENUE		BLDG 203	r chivitan Roll						
TEXARKANA	TX 75507-5000		ARLINGTO	N HEIGHTS IL	60004-	2451				
Telephone No.			SCD: C	PAS:	NONE					
17. Contractor/Offe	eror Code 1T8R1 Faci	lity	18a. Payment	Will Be Made By				Code	HQ0339	
GEAR WIZZARD INC				OLUMBUS CENTER						
570 WEST ARMORY SOUTH HOLLAND, IL 60473-2824			DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381							
			COLUMBUS, OH 43218-2381							
Telephone No.										
	emittance Is Different And Put	Such	18b. Submit I	nvoices To Addres See Addendum	ss Shown	In Block 18a Unless	Block Be	elow Is Ch	ecked	
Address 19.	In Offer	20.		21.	22.	23.			24.	
Item No.	Schedule Of	Supplies/Service	es	Quantity	Unit	Unit Price		A	mount	
	SEE SCHI	EDULE								
	(Usa Barrara and lan Astrock		4. 4. N							
25. Accounting An	(Use Reverse and/or Attach l Appropriation Data	Additional Shee	ets As Necessar	y)		26. Total Award A	mount (F	or Govt. I	Use Only)	
25. Accounting And	1		•	y) : W56HZV		26. Total Award A \$24,764.		or Govt. I	Use Only)	
	l Appropriation Data	6D	26FB S20113	W56HZV	5 Are At	\$24,764.			Use Only)	
27a.Solicitation	ACRN: AA 97 X4930AC9D	6D R 52.212-1, 52.2	26FB S20113 212-4. FAR 52.2	w56HZV 212-3 And 52.212-		\$24,764.	. 25	Are No		
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative						
			32g. E-Mail of Authorized Government Representative				ntive		
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0241/0003 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: GEAR WIZZARD INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2815-00-860-7339 FSCM: 19207 PART NR: 10889801 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	105	EA	\$ 235.85000	\$\$
	NOUN: FLYWHEEL, ENGINE PRON: EH74S678EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 10889801 DATE: 13-DEC-2004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7134T840 SW3227 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 105 0150				
	FOB POINT: Destination SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-05-D-0241/0003				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0241/0003 MOD/AMD Name of Offeror or Contractor: GEAR WIZZARD INC CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0012AA EH74S678EH AA 2 97 X4930AC9D 6D 26FB S20113 W56HZV 24,764.25 060011 TOTAL \$ 24,764.25 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26FB S20113 W56HZV \$ ___ 24,764.25 24,764.25 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026FB S20113